

**BOARD OF COUNTY COMMISSIONERS  
AGENDA ITEM SUMMARY**

MEETING DATE: 6/18/03

DIVISION: COUNTY ADMINISTRATOR

BULK ITEM: YES

DEPARTMENT: AIRPORTS

AGENDA ITEM WORDING: Award of bid to Community Asphalt Corporation for the Resurfacing Runway 9-27 and Drainage project at the Key West International Airport.

ITEM BACKGROUND: The Federal Aviation Administration will fund 90% of this project, the Florida Department of Transportation and Passenger Facility Charge Revenue will each fund 5%.

PREVIOUS RELEVANT BOCC ACTION: Approval to submit Passenger Facility Charge Applications # 4, July 8, 1998; # 6, March 20, 2002; # 7, February 19, 2003.

CONTRACT/AGREEMENT CHANGES: New Award of Bid

STAFF RECOMMENDATION: Approval

TOTAL COST: \$2,349,032.36

BUDGETED: Yes

COST TO AIRPORT: None

SOURCE OF FUNDS: FAA, FDOT, PFC Revenue

COST TO PFC: \$117,451.61

COST TO COUNTY: None

REVENUE PRODUCING: No

AMOUNT PER MONTH/YEAR:

APPROVED BY: County Attorney N/A

OMB/Purchasing N/A

Risk Management N/A

KEY WEST AIRPORT DIRECTOR APPROVAL \_\_\_\_\_

  
Peter J. Horton

DOCUMENTATION: Included X

To Follow

Not Required

AGENDA ITEM #   C7  

DISPOSITION: \_\_\_\_\_

/bev  
APB



May 9, 2003

Mr. Peter Horton  
Airport Manager  
Key West International Airport  
3491 South Roosevelt Boulevard  
Key West, Florida 33040-4399

MAY 12 2003

AW

**Reference: Resurfacing Runway 9-27 and Drainage  
Key West International Airport  
AIP No.: 3-12-0037-2003**

Dear Mr. Horton:

The bids received by the Monroe County Purchasing Department on May 8, 2003, have been reviewed and tabulated. The low bidder is Community Asphalt Corporation in the amount of \$ 2,349,032.36

A review of the supporting documents reveals that neither of the two bidders met the D.B.E. percentage requirement of 10.04% (Community 0% and Pavex 7.4). In a telephone conversation with Community Asphalt Corporation they advised that they did not have time to get a signed form from the subcontractor before submitting the bid. However, the form has been received and is their intention to exceed the D.B.E. requirement. Attached is a copy of Community Asphalt Corp., letter certifying this and a signed copy the subcontractor form.

Also attached is a Riverview Consulting Company letter confirming the allowability of this procedure. Riverview Consulting is a firm specializing in D.B.E. requirements and procedures.

The County Attorney was also contacted and he confirmed using this procedure provided a copy of the Riverview Consulting Company letter was attached to our recommendation to award.

Therefore based on the above, URS Corporation recommends awarding the contract for the referenced project to Community Asphalt Corporation in the amount of \$ 2,349,032.36. A copy of the bid tabulation is included for your records.

Please advise if further information is required.

Sincerely,

M.A. Reisert, VP

xc: Monroe County Attorney  
FDOT  
Bevette Moore, Airport Business Administrator  
Andres Gutierrez, Project Manager  
Project File: 12637814.00000

# RIVERVIEW CONSULTANTS, INC.

1010 East Adams Street Jacksonville, Florida 32202 Phone (904) 632-0930 Fax (904) 632-0932

May 9, 2003

RE: Key West International Airport's AIP # 3-12-0037-2003

To Whom It May Concern:

The purposes of this letter are to present the bid tabulations for the aforementioned project; and to offer our award recommendation.

## **BID Tabulations**

Two firms offered the following bids for the project.

| Name of Firm                     | Price       | DBF%  |
|----------------------------------|-------------|-------|
| 1. Community Asphalt Corp. (CAC) | \$2,349,032 | -0.0% |
| 2. Pavex Corp.                   | \$3,378,962 | 7.4%  |

## **BID Facts**

CAC submitted a price that's \$1,029,930 less than Pavex's price.

Pavex's bid included 7.4% DBF participation; and CAC's bid indicated 0% DBF participation.

## **Summary**

The \$1,029,930 savings that would be realized by awarding the FAA funded project to the low bidder, CAC, is clearly, in the County's best interest, even though CAC's listed DBF participation was 0%.

URS conducted a "Good Faith Effort" assessment of CAC's DBF search in accordance with CIR 49, Part 26.53. That assessment revealed that one DBF, GMH Corp., failed to submit its subcontract information to CAC in a timely manner.

The assessment also revealed that CAC has, as of this date, secured the appropriate DBF Participation Forms from GMH Corp and has submitted the forms to URS. The proposed scope of services for GMH Corp, a DBF participation is 14.95%, representing an increase that is 4.91 % greater than the 10.04% DBF Goal.

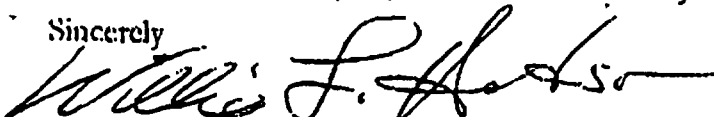
Please be informed that the County, in accordance with industry norms, may, within a seventy-two (72) hour period, negotiate an acceptable DBF participation commitment with the bidder that presents the enormous \$ 1, 029,930 savings to the County; and to the U.S. DOT/FAA.

## **Award Recommendation**

URS recommends that the project be awarded to the apparent low bidder, Community Asphalt Corp.

Please contact me at (904) 632-0930 if necessary.

Sincerely



Willie L. Hudson



**ROADS  
AIRPORTS  
COMMERCIAL**

**Miami:**

14005 N.W. 18th Street  
Hialeah, Florida 33018  
Phone: (305) 829-0700  
Fax: (305) 829-8772

**West Palm Beach:**

7795 Hooper Road  
West Palm Beach  
Florida 33411  
Phone: (561) 790-6467  
Fax: (561) 790-1073

**Vero Beach:**

5100 29th Court  
Vero Beach, FL 32967  
Phone: (772) 770-3771  
Fax: (772) 770-3707

Certified General Contractor  
License Number CG C011475  
www.cacorp.net

May 9, 2003

**URS Corporation  
7650 Corporate Center Drive, #400  
Miami, FL 33126**

**Attn: Andres Gutierrez**

**RE: Resurfacing Runway 9-27 and Drainage  
Key West International Airport  
Monroe County, FL**

**Dear Mr. Gutierrez:**

Community Asphalt Corp. will meet the 10% DBE Goals for the above referenced project. The Letter of Intent was not provided at bid submittal because our Subcontractor was unable to get it back to us prior to bid submittal. Enclosed please find the required Letter of Intent.

Should you have any further questions, or require additional information, please contact the undersigned.

Respectfully Submitted,

**COMMUNITY ASPHALT CORP.**

**Ignacio Halley, P.E.  
Executive Vice President**

ATTACHMENT 1

DISADVANTAGED BUSINESS ENTERPRISE (DBE)  
UTILIZATION

The undersigned bidder/offeror has satisfied the requirements of the bid specification in the following manner (please check the appropriate space):

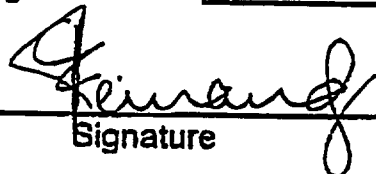
☒ The bidder/offeror is committed to a minimum of 14.95 % DBE utilization on this contract.

☐ The bidder/offeror (if unable to meet the DBE goal of 10 %) is committed to a minimum of 0 % DBE utilization on this contract and submits documentation demonstrating good faith efforts.

Name of bidder/offeror's firm: COMMUNITY ASPHALT CORP.

State Registration No. CE - C011475

By

  
Signature

Jose L. Fernandez, President  
Title

**ATTACHMENT 2**

**LETTER OF INTENT**

Name of bidder/offeror's firm: Community Asphalt Corp.

Address: 14005 NW 186<sup>th</sup> St.

City: Hialeah State: Fl. Zip: 33018

Name of DBE firm: GMT Utilities Corp.

Address: 3439 W. 74<sup>th</sup> Place

City: Hialeah State: Fl. Zip: 33016

Telephone: (305) 827-2568

Description of work to be performed by DBE firm:

Drainage

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

The bidder/offeror is committed to utilizing the above-named DBE firm for the work described above. The estimated dollar value of this work is \$ 351,100.00

**Affirmation**

The above-named DBE firm affirms that it will perform the portion of the contract for the estimated dollar values as stated above.

By [Signature] President  
(Signature) (Title)

If the bidder/offeror does not receive award of the prime contract, any and all representations in this Letter of Intent and Affirmation shall be null and void.

(Submit this page for each DBE subcontractor.)

**ADMINISTRATIVE SERVICES DEPARTMENT  
PURCHASING OFFICE  
TABULATION SHEET**

**OPEN DATE: MAY 8, 2003 AT 11:00 AM**

**TITLE : RESURGACE RUNWAY 9-27 AND DRAINAGE AT KEY WEST INTERNATIONAL AIRPORT**

| RESPONDENT                                   | BID BOND | TOTAL PRICE    |
|--|----------|----------------|
| PAVEX CORP. DBA RANGER<br>CONSTRUCTION SOUTH | YES 5%   | \$3,378,961.62 |
| COMMUNITY ASPHALT CORP.                      | YES 5%   | \$2,349,032.36 |
|  |          |                |
|  |          |                |
|  |          |                |
|  |          |                |

Bid Committee Present: Carlos Victores - Purchasing Office.

Members of the Public Present: Michael J. Sudzina - Ranger Construction South and Ed Toppino, Jr.

I hereby certify that this is a true and correct copy of said bid opening and that all bidders listed above have been checked against the State of Florida Convicted & Suspended Vendor listings. All bids listed above were received by the date and time specified.

Bid Opened By: Carlos Victores - Buyer

**SECTION C**

**PROPOSAL**

**Contract**

BID TO: Purchasing Office  
1100 Simonton Street  
Room 2-213  
Key West, Florida 33040

BID FROM: **COMMUNITY ASPHALT CORP.**

14005 NW 186<sup>th</sup> St.

Hialeah, FL 33018

Submitted (Date): May 8, 2003

The undersigned, as Bidder, hereby declares that he has examined the site of the work and informed himself fully in regard to all conditions pertaining to the place where the work is to be done; that he has examined the plans and specifications for the work and contractual documents relative thereto, and has read all bid documents, Contract Documents, General Provisions, Special Provisions and Specifications furnished; and that he has satisfied himself relative to the work to be performed.

The Bidder proposes and agrees, if this proposal is accepted, to contract with the Monroe County Board of Commissioners, in the form of contract specified, to furnish all necessary materials, equipment, machinery, tools, apparatus, means of transportation and labor necessary to and to complete the construction of:

Resurfacing Runway 9-27 and Drainage  
Key West International Airport  
Monroe County, Florida

in full and complete accordance with the shown, noted, described and reasonably intended requirements of the plans, specifications and contract documents to the full and entire satisfaction of the Monroe County Board of Commissioners, with a definite understanding that no money will be allowed for extra work except as set forth in the attached Contract Documents for the unit prices listed opposite each item.

The Contractor shall complete the Schedule of Values included as Attachment "A". The Schedule shall be added and the final total base bid amount will be:

two million three hundred eighty thousand  
\$ thirty two dollars and thirty six Dollars  
(total base bid - words) cents

It is agreed that the description under each item, being briefly stated, implies, although it does not mention, all incidentals and that the prices stated are intended to cover all such work, materials and incidentals as constitute Bidder's obligations as described in the specifications and any details not specifically mentioned, but evidently included in the contract shall be compensated for in the item which most logically includes it.

The quantities for bid items listed on the attached Schedule of Bid Item sheets are estimated quantities only for the purpose of comparing bids. Any difference between these estimated quantities and actual quantities required for construction will not be allowed as basis for claims by the Contractor for extra compensation. Compensation will be based on the unit prices and actual construction quantities and may be modified as stipulated by Sections 20-05 and 90-03 of the General Provisions.

The bidder further proposes and agrees hereby to commence the work with an adequate force, plant and equipment at the time stated in the notice to the Contractor from the Owner to proceed and fully complete performance within the time period stated in the Instructions to Bidders from and after the date stated in the Notice-to-Proceed.

The undersigned further agrees that in case of failure on his part to execute the said contract and the bond within ten (10) consecutive calendar days after written notice being given of the award of the contract, the check or bid bond in the amount as specified herein accompanying this bid and the monies payable thereon, shall be paid into the funds of the Monroe County Board of Commissioners as liquidated damages for such failure; otherwise, the check or bid bond accompanying this proposal shall be returned to the undersigned.

Monroe County's performance and obligation to pay under this Contract, is contingent upon an annual appropriation by the BOCC.

Attached hereto is a certified check on the \_\_\_\_\_  
Bank of \_\_\_\_\_ or a bid bond for  
the sum of 5% of Bid Amount dollars (\$ \_\_\_\_\_)  
made payable to the Monroe County Board of Commissioners.

#### Checkmarks

- ☒ I have included Division I which entails the proposal forms.
- ☒ Schedule of Bid Items (Attachment "A").
- ☒ Bid Bond
- ☒ The Drug-Free Workplace form.

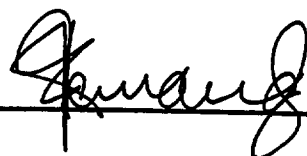
- ☒ Prime Bidder's Qualifications:
  - ☒ List of major contracts in past 10 years
  - ☒ List of equipment and plant available for this project
  - ☒ Copy of latest financial statement
- ☒ Disclosure of Lobby Activities
- ☒ Acknowledgement of Receipt of Addendum
- ☒ Disadvantaged Business Enterprise Program
  - ☒ DBE Utilization Form "Attachment 1", Division III
  - ☒ DBE Letter of Intent "Attachment 2", Division III
- ☒ Bidder's Affidavit in Compliance with Florida Trench Safety Act
- ☒ Sworn Statement Pursuant to Section 287.133(3)(a), Florida Statutes, on Public Entity Crimes
- ☒ Sworn Statement Under Ordinance No. 10-1990
- ☒ Certification of Non-segregated Facilities
- ☒ Federal Wage Decision
- ☒ Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion - 49 CFR Part 29
- ☒ Copy of Bidder's License for State of Florida, evidence of competency and evidence of financial responsibility
- ☒ Bidder's Statement on Insurance

(Checkmark items above as a reminder that they are included.)

Mailing Address: 14005 NW 186<sup>th</sup> St.  
Hialeah, Fl. 33018

Phone Number: (305) 829-0700

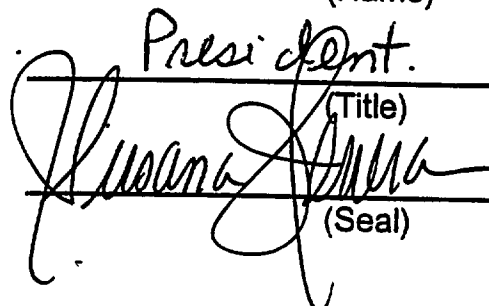
Date: May 8, 03

Signed: 

Jose L. Fernandez  
 (Name)

President.  
 (Title)

Witness:

  
 (Seal)

**ATTACHMENT "A"**  
**SCHEDULE OF BID ITEMS**  
**RESURFACING RUNWAY 9-27 AND DRAINAGE**

BIDDER NAME: COMMUNITY ASPHALT CORP.

AIRPORT NAME: KEY WEST INTERNATIONAL AIRPORT

PFC APP NO.: 4 & 7 AIP NO.: 3-12-0037-2103

ITEM NO.: 25437519401

PROJECT DESCRIPTION: RESURFACING RUNWAY 9-27 AND DRAINAGE

| ITEM | SPEC No.   | ITEM DESCRIPTION  | UNIT | ESTIMATED QUANTITY | UNIT PRICE IN NUMBERS                         | EXTENDED TOTAL         |
|------|------------|---|------|--------------------|---|------------------------|
| 1    | P-101-3.1  | Mobilization<br>AT <u>Two hundred fifty thousand</u> Dollars<br>AND <u>NO</u> Cents   | LS   | 1.00               | 250,000. <sup>00</sup>                        | 250,000. <sup>00</sup> |
| 2    | P-102-14.1 | Maintenance of air operations area traffic<br>AT <u>Fifty thousand</u> Dollars<br>AND <u>NO</u> Cents                               | LS   | 1.00               | 50,000. <sup>00</sup>                         | 50,000. <sup>00</sup>  |
| 3    | P-150-4.1  | Asphalt pavement milling<br>AT <u>twelve</u> Dollars<br>AND <u>NO</u> Cents   | SY   | 11,845.00          | 12. <sup>00</sup>                             | 142,140. <sup>00</sup> |
| 4    | P-151-4.1  | Demolition of bituminous pavement<br>AT <u>five</u> Dollars<br>AND <u>NO</u> Cents  | SY   | 14,631.00          | 5. <sup>00</sup>                              | 73,155. <sup>00</sup>  |
| 5    | P-156-5.1  | Temporary air and water pollution, soil erosion, and siltation control<br>AT <u>Fifteen thousand</u> Dollars<br>AND <u>NO</u> Cents | LS   | 1.00               | 15,000. <sup>00</sup><br><del>500</del><br>MR | 15,000. <sup>00</sup>  |

**ATTACHMENT "A"**  
**SCHEDULE OF BID ITEMS**  
**RESURFACING RUNWAY 9-27 AND DRAINAGE**

**BIDDER NAME:** \_\_\_\_\_  
**AIRPORT NAME:** KEY WEST INTERNATIONAL AIRPORT  
**PFC APP NO.:** 4 & 7    **AIP NO.:** 3-12-0037-2103  
**ITEM NO.:** 25437519401  
**PROJECT DESCRIPTION:** RESURFACING RUNWAY 9-27 AND DRAINAGE

| ITEM | SPEC No.   | ITEM DESCRIPTION  | UNIT | ESTIMATED QUANTITY | UNIT PRICE IN NUMBERS | EXTENDED TOTAL |
|------|------------|---|------|--------------------|-----------------------|----------------|
| 1    | P-101-3.1  | Mobilization<br>AT _____ Dollars<br>AND _____ Cents   | LS   | 1.00               |                       |                |
| 2    | P-102-14.1 | Maintenance of air operations area traffic<br>AT _____ Dollars<br>AND _____ Cents                             | LS   | 1.00               |                       |                |
| 3    | P-150-4.1  | Asphalt pavement milling<br>AT _____ Dollars<br>AND _____ Cents   | SY   | 24,500             |                       |                |
| 4    | P-151-4.1  | Demolition of bituminous pavement<br>AT _____ Dollars<br>AND _____ Cents                                      | SY   | 14,631.00          |                       |                |
| 5    | P-156-5.1  | Temporary air and water pollution, soil erosion, and siltation control<br>AT _____ Dollars<br>AND _____ Cents | LS   | 1.00               |                       |                |
| 6    | P-401-8.1  | Bituminous concrete surface course (3/4" maximum aggregate)<br>AT _____ Dollars<br>AND _____ Cents            | TN   | 7,235.00           |                       |                |